

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Tate, Kermit R

Printed: 4/29/08

Case Number: 07 B 06051

Judge: Hollis, Pamela S

Filed: 4/4/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: March 17, 2008

Confirmed: September 24, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	3,039.54	
Secured:		436.00
Unsecured:		400.00
Priority:		0.00
Administrative:		2,039.41
Trustee Fee:		164.13
Other Funds:		0.00
Totals:	3,039.54	3,039.54

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	2,584.00	2,039.41
2. Robert J Semrad & Associates	Administrative	400.00	0.00
3. Barclays Capital Real Estate	Secured	0.00	0.00
4. Americredit Financial Ser Inc	Secured	0.00	0.00
5. Americredit Financial Ser Inc	Secured	0.00	400.00
6. Internal Revenue Service	Secured	1,094.00	36.00
7. Barclays Capital Real Estate	Secured	17,254.82	0.00
8. Illinois Dept of Revenue	Priority	8,075.82	0.00
9. Internal Revenue Service	Priority	3,266.90	0.00
10. Department Of Child Support Services	Priority	4,462.29	0.00
11. Portfolio Recovery Associates	Unsecured	1,416.12	0.00
12. Illinois Dept of Revenue	Unsecured	1,035.48	0.00
13. Internal Revenue Service	Unsecured	7,872.27	0.00
14. Americredit Financial Ser Inc	Unsecured	9,775.66	0.00
15. Village of Homewood	Unsecured	213.92	0.00
16. Nicor Gas	Unsecured	927.17	0.00
17. City Of Chicago Dept Of Revenue	Unsecured	566.00	0.00
18. Credit Acceptance Corp	Unsecured	7,253.96	400.00
19. Sacto Co Fam	Priority		No Claim Filed
20. H & F Law Offices	Unsecured		No Claim Filed
21. Collection Company Of America	Unsecured		No Claim Filed
22. Bloomingdales	Unsecured		No Claim Filed
23. Diversified Adjustment Service	Unsecured		No Claim Filed
24. CB Accounts	Unsecured		No Claim Filed
25. Illinois Collection Service	Unsecured		No Claim Filed

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26. Harris & Harris	Unsecured	No Claim Filed
27. Nationwide Acceptance Corp	Unsecured	No Claim Filed
28. Cingular Wireless	Unsecured	No Claim Filed
29. Commonwealth Edison	Unsecured	No Claim Filed
30. Internal Revenue Service	Unsecured	No Claim Filed
31. Seaway National Bank	Unsecured	No Claim Filed
32. Illinois State Tollway	Unsecured	No Claim Filed
33. Comcast	Unsecured	No Claim Filed

\$ 66,198.41

\$ 2,875.41

TRUSTEE FEE DETAIL

Fee Rate

Total Fees

5.4%

164.13

\$ 164.13

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

